

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE		PAGE 1 OF 3		
2. AMENDMENT/MODIFICATION NO. <b>PS82</b>		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO. <b>21480751</b>		5. PROJECT NO. (If applicable)	
6. ISSUED BY <b>GSA/FEDSIM Acquisition (QF0BCA) 1800 F Street, NW, 3100 Washington, DC 20405 Contract Specialist Name: Millicent Hawkins Contract Specialist Phone: 703-605-3654</b>		CODE <b>47QFCA</b>		7. ADMINISTERED BY (If other than item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and ZIP Code) <b>NORTHROP GRUMMAN SYSTEMS CORPORATION 7575 COLSHIRE DR MC LEAN, VA, 221027508 Phone: (703) 205-3100 Fax: (703) 205-3347</b>				(X)			9A. AMENDMENT OF SOLICITATION NO.
							9B. DATED (SEE ITEM 11)
				X			10A. MODIFICATION OF CONTRACT/ORDER NO. <b>GS00Q09BGD0056 / GST0011AJ0025</b>
							10B. DATED (SEE ITEM 13) <b>02/02/2011</b>
CODE				FACILITY CODE			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment, (b) By acknowledge receipt of this amendment on each of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) <b>285F.Q00FB000.AA10.25.AF151.H08 Total Amount of MOD: \$327,227.27</b>							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.</b>							
<b>IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) <b>FAR 52.232-22, Limitation of Funds</b>							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) <b>The purpose of this modification is stated in attached SF 30 Continuation Page. Modification details are provided in the Task Order and other award documents.</b>							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICIAL			
<div style="font-size: 48pt; color: yellow; background-color: black; padding: 10px; display: inline-block;">(b) (6)</div>				Digitally signed by MICHAEL SKORNY DN: c=US, o=U.S. Government, ou=General Services Administration, cn=MICHAEL SKORNY			
				16B. UNITED STATES OF AMERICA (Signature of Contracting Officer) <div style="font-size: 48pt; color: black; text-align: center;">MICHAEL SKORNY</div>			
				16C. DATE SIGNED 0.9.2342.19200300.100.1.1=4700 1001017282 Date: 2016.07.07 14:26:58 -04'00'			

## Line Item Summary

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	Rev. Ext. Price (F)	Prev. Ext. Price (G)	Amount Of Change (H)
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(b) (4)

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(b) (4)								
<b>TOTALS:</b>					<b>\$551,883,139.82</b>	<b>\$551,555,912.55</b>	<b>\$327,227.27</b>	